Standard Army Retail Supply System (SARSS) Update

Objective

Objective: The student will have an understanding

of changes in SARSS to support the

Single Stock Fund initiative.

Standard: The student will be able to answer questions dealing with SARSS changes

when asked by the instructor.

Topics

- **Parameter settings**
- **Issues- partial, RON/DON removal**
- **DIC A5_ directed issues**
- **SARSS Process Flows**
- **Excess reporting**
- **ABF Uploads**
- **Credit Processes**
- **Referrals**
- **Retrogrades**
- **SARSS1 Activity Files**
- **Effect on Customer Pick-Up Process**

Single Stock Fund Impact

- **Your installation will become a forward storage site**
- **You will see an increase in asset flow to other activities**
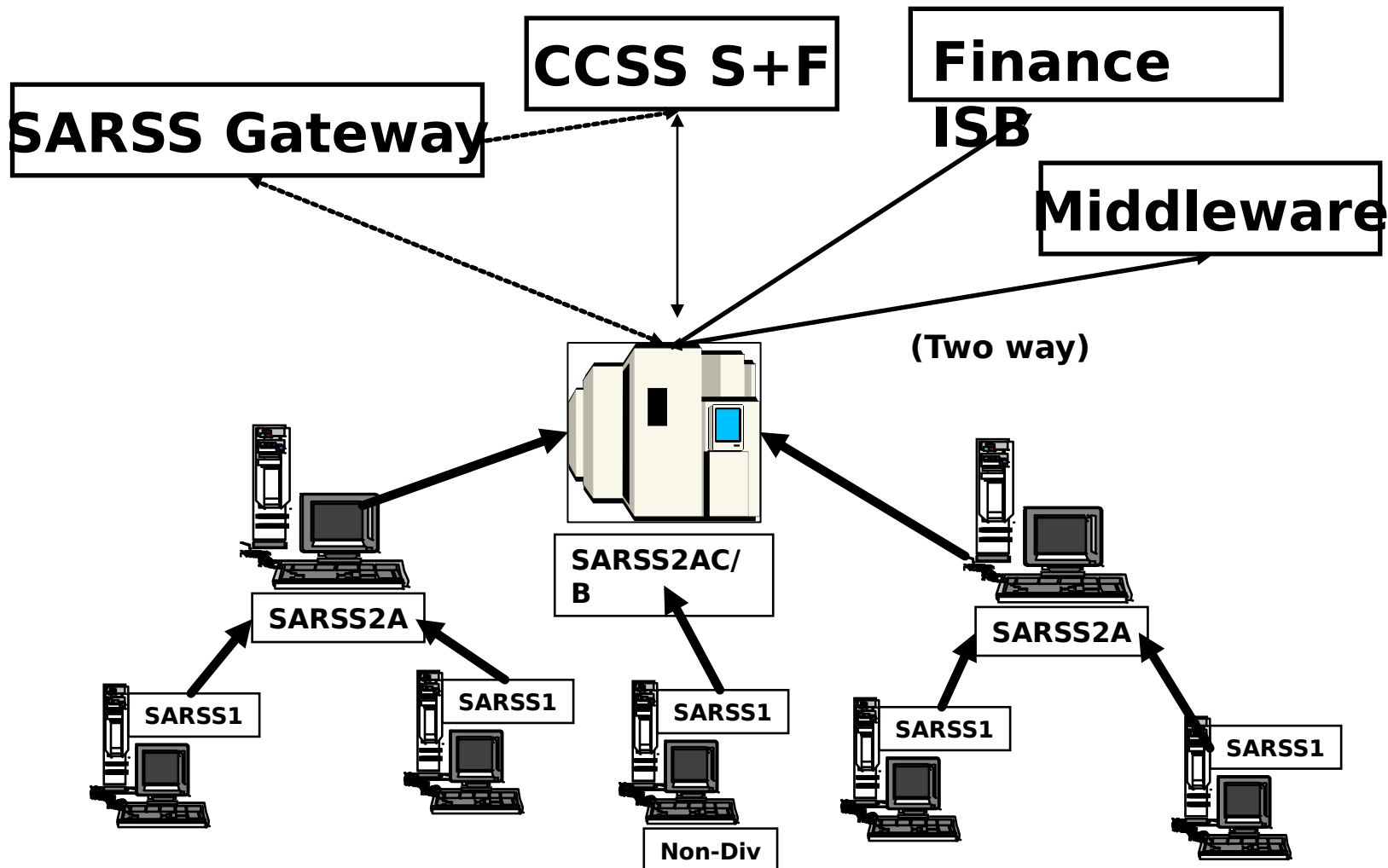- **Your accountability is extremely important**

Middleware

- **SARSS/CCSS interface**
- **Converts DIC of some transactions**
- **Controls transaction flow to wholesale**
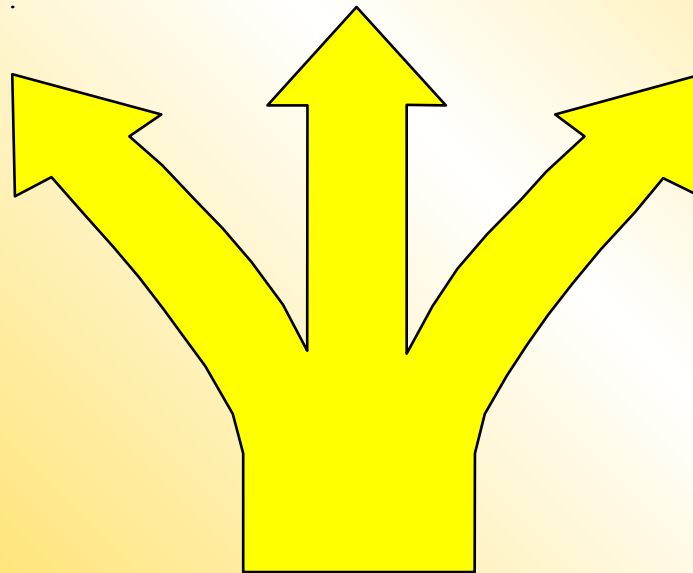- **Not part of SARSS**

SARSS Configuration

SARSS Gateway

CCSS S+F

Finance ISB

Middleware

(Two way)

SARSS2AC/B

SARSS2A

SARSS2A

SARSS1

SARSS1

SARSS1

SARSS1

SARSS1

Non-Div

The following slides show transaction flow through the system.

Single Stock Fund Issue Parameters

- **DODAAC Record and Unit Unique Parameters**
  - **SSF-IND**
    - **N or Blank = Not Single Stock Fund**
    - **Y = Single Stock Fund**
      - **Dedicated (No RON/DON Logic)**

RON/DON

- **SARSS1 was changed for the demonstration to eliminate RON/DON processing at AWCF SARSS1 sites. MS 1&2 impact is being assessed**

- **Unfilled requests will pass to the National level**

- **During conversion, all customer due-outs on backorder will be converted to dedicated requisitions**
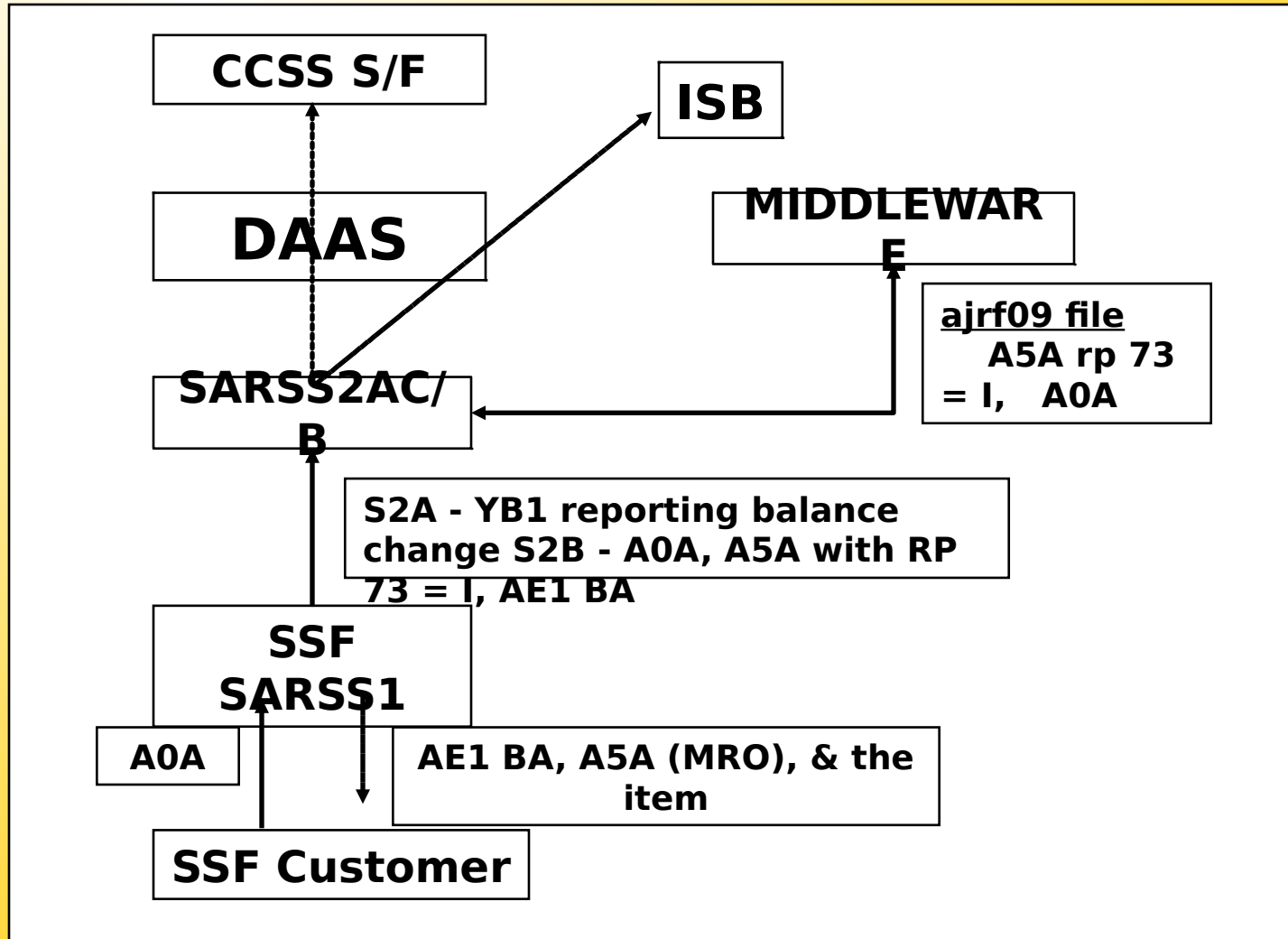
- **Logistics Scenarios: Customer Request**
  - **SSF SARSS1 has assets available**
  - **SSF-IND = Y (Pass as Dedicated)**

Complete Issues

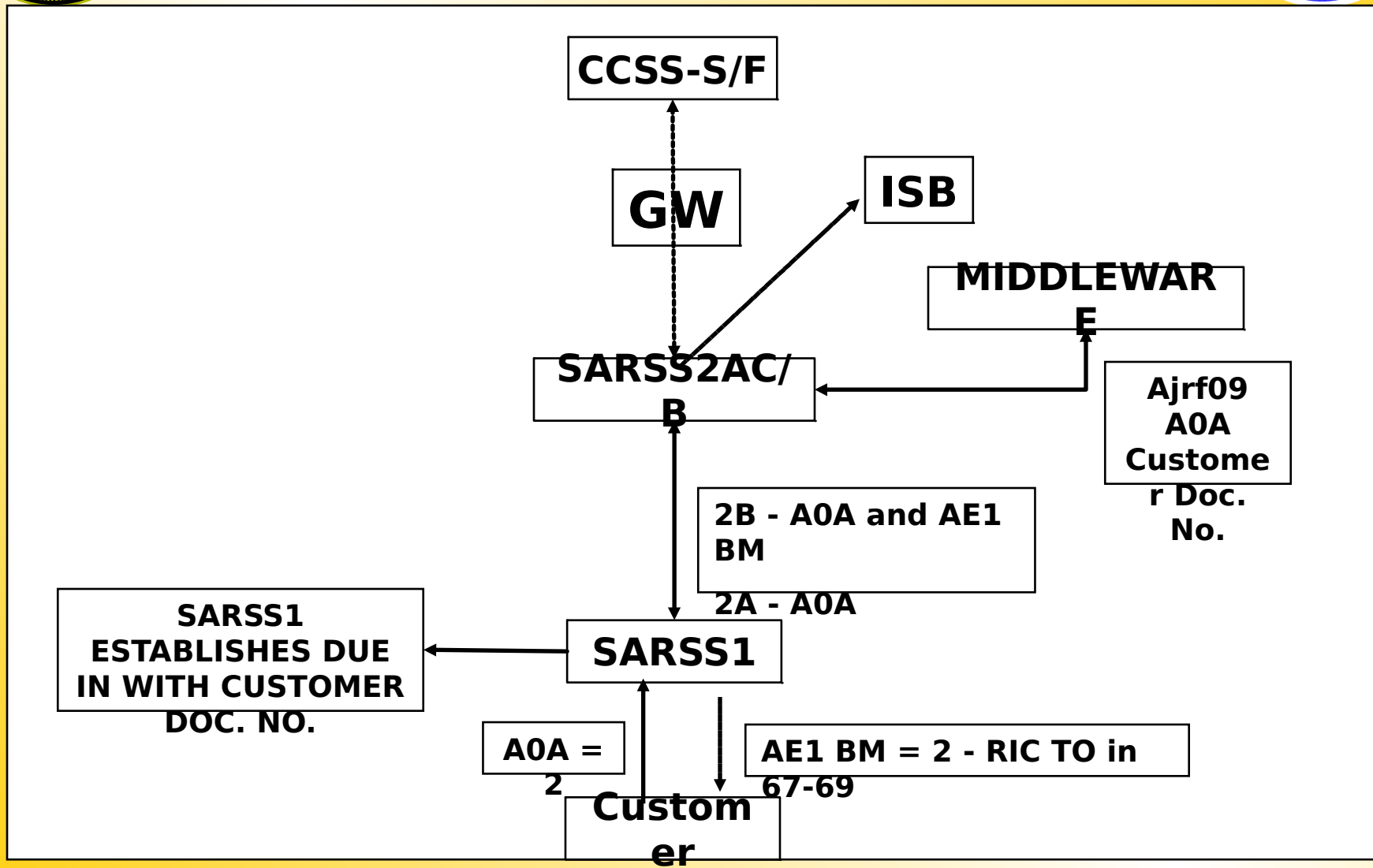CCSS S/F

ISB

DAAS

MIDDLEWARE

ajrf09 file
   A5A rp 73
= I,   A0A

SARSS2AC/B

S2A - YB1 reporting balance change S2B - A0A, A5A with RP 73 = I, AE1 BA

SSF SARSS1

A0A

AE1 BA, A5A (MRO), & the item

SSF Customer

- **SSF-IND = Y (Pass as Dedicated)**
- **SSF SARSS1 does not have stocks on hand for complete issue**
- **Customer Requested 2**
- **SARSS1 has 1 on hand**

CCSS-S/F

GW

ISB

MIDDLEWARE

SARSS2AC/B

Ajrf09
A0A
Customer Doc. No.

2B - A0A and AE1 BM

2A - A0A

SARSS1 ESTABLISHES DUE IN WITH CUSTOMER DOC. NO.

SARSS1

A0A = 2

AE1 BM = 2 - RIC TO in 67-69

Customer

Partial Issues Directed by CCSS

- **If SARSS1 cannot issue the total quantity requested from direct supported customers, it will pass the entire requested quantity to the National level (CCSS)**

- **CCSS will direct the partial issues back to the SARSS1 and the remaining quantity will be satisfied by another SOS**

A5_ Directed Issues

- **Wholesale directs issue (A5_)**
- **Issue must match these codes**
  - **Ownership/Purpose Code**
  - **Project Code**
  - **Condition Code**
  - **Supported customer**
  - **Non-supported customer**
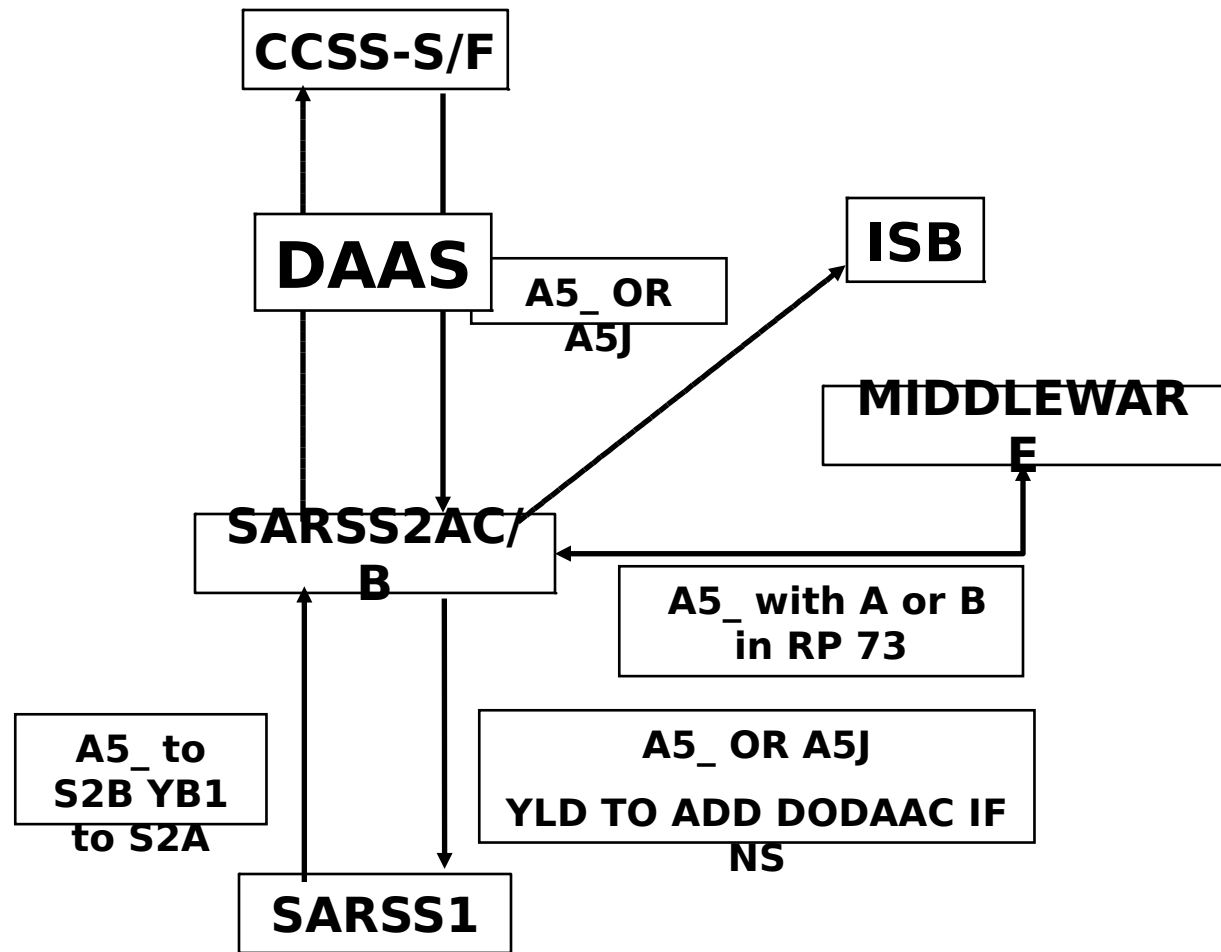- **A5_ may direct shipment to ANY activity (SARSS1, Depot, DRMO)**

SSF Conversion Training

SSFCT-00-

- **Wholesale sends A5_**

- **Supported customer**

- **SSF-IND = Y**

- **Item is available**

CCSS-S/F

DAAS

A5_ OR A5J

ISB

MIDDLEWARE

SARSS2AC/B

A5_ with A or B in RP 73

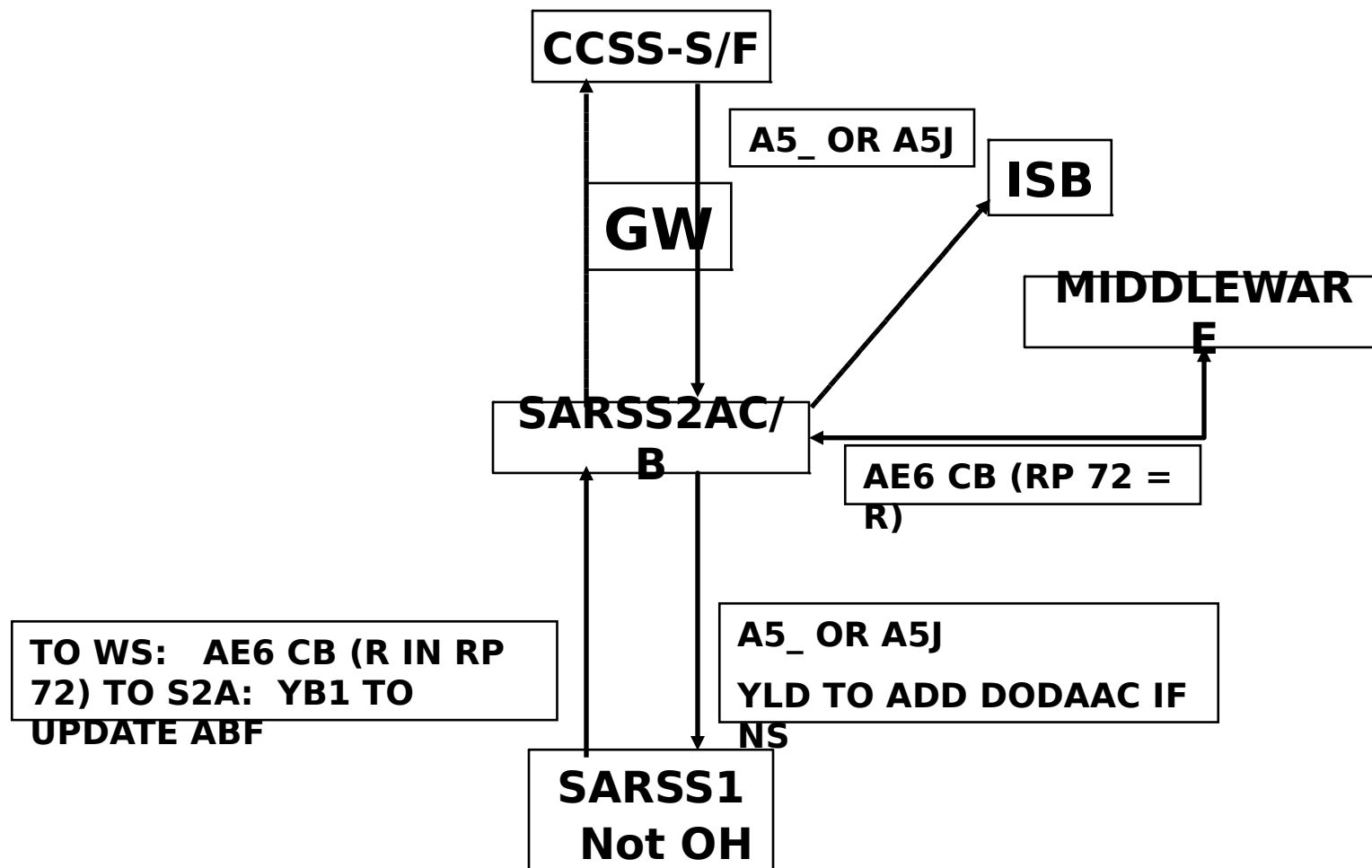A5_ to S2B YB1 to S2A

A5_ OR A5J

YLD TO ADD DODAAC IF NS

SARSS1

A5_ Directed Issue- Refusal

- **Wholesale sends A5_**
- **Supported or unsupported customer**
- **SSF-IND = Y**
- **Not on hand at SARSS1 – Refusal**
- **Middleware converts refusal to denial for CCSS processing**
  - **No negative impact on SSA performance**

SSF-IND Y Wholesale Issue refusal

CCSS-S/F

A5_ OR A5J

ISB

GW

MIDDLEWARE

SARSS2AC/B

AE6 CB (RP 72 = R)

TO WS: AE6 CB (R IN RP 72) TO S2A: YB1 TO UPDATE ABF

A5_ OR A5J

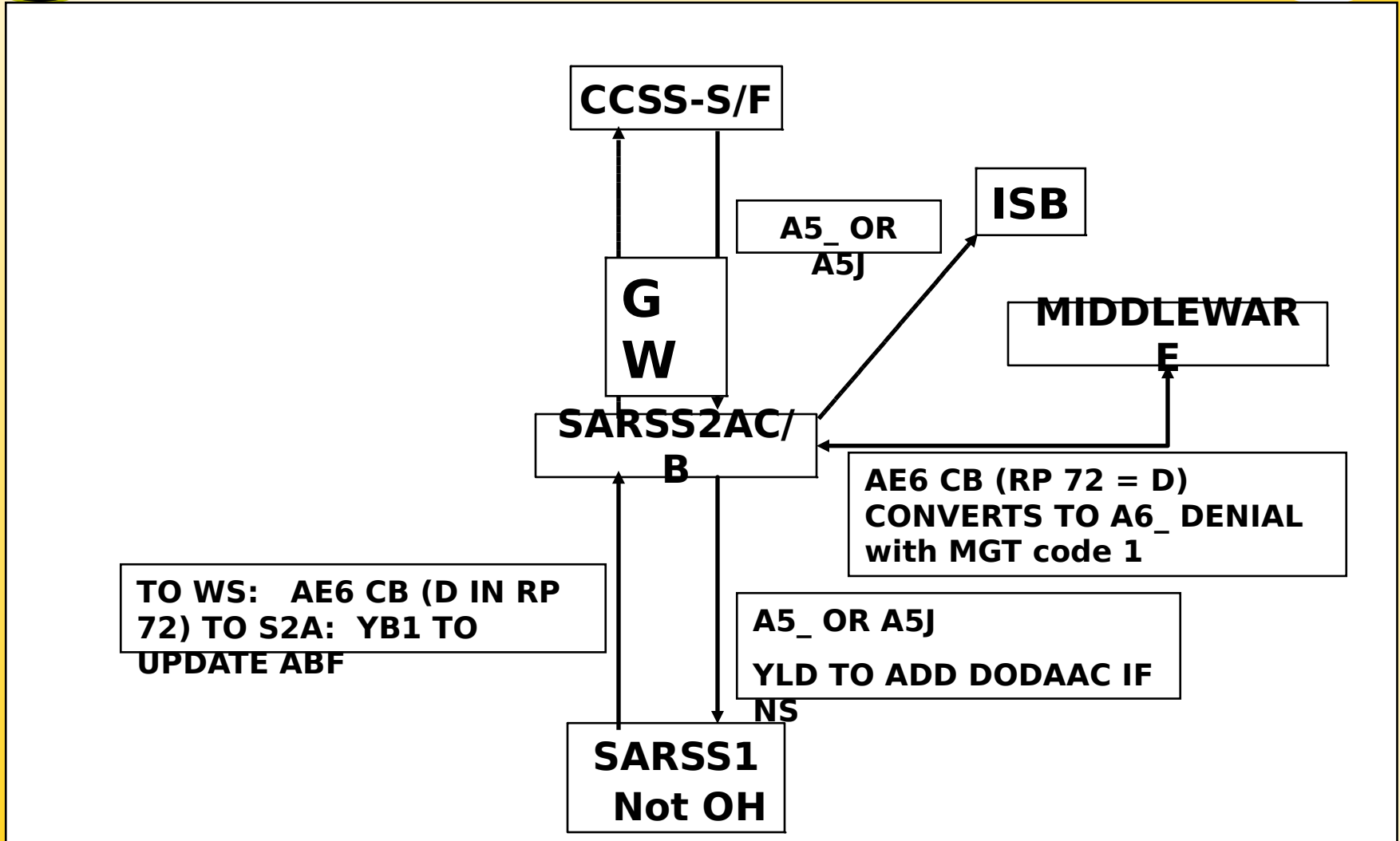YLD TO ADD DODAAC IF NS

SARSS1
Not OH

A5_ Directed Issue- Denial

- **Wholesale sends A5_**
- **Supported Customer**
- **SSF-IND = Y**
- **NIIN, O/P, Project, CC match**
- **Less on hand than A5_ quantity**

CCSS-S/F

ISB

A5_ OR A5J

G W

MIDDLEWARE

SARSS2AC/B

AE6 CB (RP 72 = D) CONVERTS TO A6_ DENIAL with MGT code 1

TO WS: AE6 CB (D IN RP 72) TO S2A: YB1 TO UPDATE ABF

A5_ OR A5J

YLD TO ADD DODAAC IF NS

SARSS1 Not OH

Excess Reporting

- **Middleware will capture the FTE transactions generated from SARSS for serviceable/unserviceable assets. It will change the FTE to an FTR with a hold in place status and send the FTR to the SARSS1**

- **FTE reporting for excess serviceable assets will be turned off in SARSS using Serviceable RIC/SHP table**

- **FTE reporting for Class VII will continue to be processed to the national level with no changes under Single Stock Fund**

FTE

Retrogrades

- **OMA Retention Excess will be capitalized**
- **Stocks will be used to fill shortfalls in the National inventory**
- **Stock redistributed to be used to offset procurements**

Referrals

- **OMA to OMA referrals will continue until Milestone 3**
- **Referrals for AWCF will be handled as redistribution and use an A5_ to move assets to other activities**

Credit Policy

- **No functional changes to SARSS related to credit**

- **Credit assigned by NIIN annually based on National asset posture**

- **AMI will receive credit per FEDLOG for individual NIINS**

- **NAMI will receive standardized credit per policy**

Receipt Changes

- **Receipt changed to Accept Unserviceable items from wholesale**
- **SSF-IND = Y**
- **If wholesale DODAAC**

Replenishment

- **Uses normal 'pull' of stocks**
- **Must hit reorder point**
- **SARSS1 sends A0_ - MW will convert with nonreimbursable signal and fund code (MGK)**
- **Due-in built for receipt processing**

Cancellations

- **SARSS1 will process AC6 transactions from CCSS when SSF-IND is Y**
- **Outputs DIC AR0 if item shipped**
- **Outputs DIC AG6 if suspended**
- **Deletes suspended record**
- **Outputs DIC AE6 with:**
  - **CB status and D in rp 72 if denied, R if refused**
  - **BF status if no record**
  - **B8 status if not shipped/denied, but MRO is printed**

Follow-Ups

- **SARSS1 now able to process DIC AF6 transactions when SSF-IND = Y**
- **DIC AR0 if item confirmed issued/shipped**
- **DIC AE6 if status is**
  - **BE - Denial Previously Process**
  - **BF - No record**
- **No output if MRO generated**

- **If no match on confirmation/duplicate document file and…**
  - **SSF-IND = N**
    - **Forwards AF6 to SARSS2A for research**
  - **SSF-IND = Y**
    - **Generates BF status**

- **If match on Duplicate Document File and…**
  - **DIC = A6_**
    - **SSF-IND = Y or R**
      - **AE6 with BE Status**
    - **SSF-IND = N or Blank**
      - **AE6 with CB Status and MGT CD "D"**
  - **DIC = A4_**
    - **AE6 with CB Status and MGT CD "R"**

- **If match on Duplicate Document File and...**
  - **SSF-IND = Y**
    - **DIC = AR0 on Dup Doc File**
      - » **ARO will be created**
  - **SSF-IND = N**
    - **AS6 will be Generated to DLA**

SARSS Management

- **SARSS has several processes for managing warehouse processing - most exist at the SARSS2A/2AC level.**

- **Parameters settings determined and set by AMC representatives on the installation.**

SARSS Parameters

- **Unserviceable Asset Table**
  - **Direct shipment & repair - by NIIN**
- **Unserviceable Ship RIC**
  - **Controls automatic ship & repair - by RIC**
  - **Set to N for all but Class VII items**
- **Serviceable Shipping RIC**
  - **Used when receipting serviceable excess**
  - **Set to "N" for all but Class VII items**
- **Maintenance Support Table**
  - **Maint repair capability = catalog for auto-repair**
- **RIC ALL Unit Unique**
  - **Credits assigned by NSN credit table**

Unserviceable Assets Management

- **Directs shipment or repair of unserviceable (often matches RX list)**
  - **AMC rep on ground adds SSF COE sites**
- **3 columns Proc & Act RIC**
  - **Same RIC produces 5504 (Work Order)**
  - **Different RIC produces A5A**
  - **RIC and /// produces A5A or FTE**
- **Has priority over Unserviceable Ship RIC Table**

Unserviceable Ship RIC Table

- **Directs shipment of unserviceables**
- **RIC now = DSU, GSU, or DOL**
- **RIC can = AMC-selected repair activity**
- **Will not override Unserviceable Assets Table**

Serviceable Ship RIC

- **Directs shipment of serviceable excess**
  - **Auto excess switch on left side**
  - **RIC ship-to on right side**
- **Settings for SSF:**
  - **Class I through IX (minus VII) set to N and SSA RIC**
  - **Class VII set to Y and SSA RIC**

ABF Upload

- **SARSS1 process to copy all ABF data to SARSS2A/2AC**
- **Corrects missing batch problem**
- **Usually run once a month**
- **Generates YB1 transactions and sets Net-Asset-Flag**
- **Run ABF cleanup after ABF upload**

ABF Cleanup

- **SARSS2A/2AC process for deleting ABF data**

- **Communications problems**
  - **Missing batches**
  - **Batches processed out of sequence**
  - **Corrupted data**

- **Done after ABF Upload from SARSS1**

Document History Changes

- **Will accept DIC A5A**
  - **From AMC**
  - **Outputs DIC YLD to SARSS1 site if needed (add Ship-to DODAAC, address)**
  - **Pass A5A to SARSS1 site**
- **Will produce DIC AG6**
  - **Response to cancellation request**
  - **Posts to document history**

Document History Changes

- **Will process a DIC A5_ from SARSS1**
  - **A in RP 73: Non-supported customer**
  - **B in RP 73: Supported customer**
  - **I in RP 73: full issue**

SARSS1 Activity Files

- **Dedicated requests only**
- **Due-in from other activities**
- **Due-in from maintenance may increase with National Maintenance Management**

Customer Pick-Up

- **Customer pick-up only on locally supported customers with issues from supporting SARSS1**

- **Customers dedicated documents means upon receipt the document moves to the MRO history file**

Loan Process

- **Class VII unchanged**
- **New Loans**
  - No charge at time of Loan
- **Loan Returns**
  - Charged for quantity not returned
  - No charge for quantity returned in serviceable condition
  - Billing documents will be generated for quantity returned in less than serviceable condition
  - Local AMC Rep. is first stop for assistance
  - TACOM-RI executive agent for AMC loans

AR 700-131

Changes to Local Purchase

- **Policy Out 20 September, 1999**
- **Eliminates AWCF-SMA (retail) as a source of funds**
  - **Cannot cite AWCF on local purchase contracts or IMPAC cards**
  - **AWCF-SMA replenishment of local purchase items will be directed by the National Manager**
  - **Staggered Implementation at Demo sites**
  - **Credit Cards for Local Purchase of NAMI items**

MCN

- **At Conversion:**
  - **Conversion Teams will ensure that no MCNs are AWCF funded**
  - **Middleware will block all transactions without a FEDLOG recognized NSN, CAGE code, and part number**
  - **MCNs that hit stockage criteria point will be held in O&M until an NSN is assigned**

- ## **NO MCNs IN AWCF AFTER CONVERSION**
  - **Must use consumer funds to buy**
  - **Change second position of Material Category Code to "3" (O&M Funded)**
  - **If LPC items are turned-in, the catalog must contain a second position MATCAT of a "3"**

Gateway/RTRP Interface

ST LOUIS

- To speed the processing of transactions between SARSS and CCSS, the Gateway/RTRP Interface is being established.

- Gateway will accept and pass to SARSS1 via the CTASC transactions (ie: AE, AF6, AC6, and A5_) from National level.

- Gateway will accept and pass to the National level transactions (ie: A0_, ARO, A6_, and AG6) from the CTASC.

**Visit these Web sites for additional information
related to SARSS and SSF**

**http://www.gcss-army.army.mil
http://www.amc.army.mil/dcs_logistics/npo/
http://www.army.mil/ssf**

Summary

In this class we discussed:

- **The architecture of SARSS under SSF**
- **Flow of transaction through SARSS**
- **Single Stock Fund SARSS changes**
- **SARSS ECP changes**